

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: § Case No. 07-15758
CHRISTENSON OPTICS INC §
§
Debtor(s) §
§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAY A. STEINBERG, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/JAY A. STEINBERG, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEINBERG, TRUSTEE					
INTERNATIONAL SURETIES, LTD.					
INTL SURETIES, LTD.					
POPOWCER KATTEN, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ADT Security PO Box 96175 Las Vegas, NV					
AT&T PO Box 8100 Aurora, IL 60507-8100					
Allied Waste Services #710 PO Box 9001154 Louisville, KY 40290-1154					
BRIOT 5251 Shiloh Rd., Bldg A Cumming, GA 30040					
Bausch & Lomb B&L Vision Care Commercial PO Box 92204 Chicago, IL 60675-2204					
Capital One Bank PO Box 60024 City of Industry, CA 91716-0024					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Continental Optical Imports Division of Ben Glo Optical 3651 W. Irving Park Rd. Chicago, IL 60618					
DHL Express (USA) PO Box 4723 Houston, TX 77210-4723					
Eire Insurance 100 Erie Insurance Pl Erie, PA 16530					
Hoya Vision Care Chicago Facility P.O. Box 2993930 Lewisville, TX 75029-3930					
New Era Optical					
People's Energy Services					
People's Gas					
RH Donnelly					
Vistakon					
Waldemar Koszela					
CIBA VISION CORPORATION					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
MODERN OPTICAL INTERNATIONAL					
KENMARK GROUP					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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 Exhibit 8

ASSET CASES

Case No: 07-15758 CAD Judge: CAROL A. DOYLE
 Case Name: CHRISTENSON OPTICS INC

Trustee Name: JAY A. STEINBERG, TRUSTEE
 Date Filed (f) or Converted (c): 08/30/07 (f)
 341(a) Meeting Date: 10/02/07
 Claims Bar Date: 01/09/08

For Period Ending: 06/29/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. DEPOSIT-LANDLORD	2,500.00	0.00		0.00	FA
2. OFFICE FURNITURE cabinets and display cases, 3 chairs, stools	1,000.00	60.00		0.00	FA
3. EQUIPMENT USED IN BUSINESS various glass-working equipment	1,000.00	6,269.17		4,248.67	FA
4. INVENTORY various frames	2,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.76	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$6,500.00	\$6,329.17	\$4,261.43	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/08

Current Projected Date of Final Report (TFR): 12/31/08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15758 -CAD
Case Name: CHRISTENSON OPTICS INC

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2184 BofA - Money Market Account

Taxpayer ID No: *****4107
For Period Ending: 05/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/23/07	2, 3	CENTURION SERVICE GROUP, LLC	LIQUIDATION OF SCHEDULE B PROPERTY	1129-000	4,131.17		4,131.17
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.25		4,131.42
11/14/07	3	CENTURION SERVICE GROUP, LLC	LIQUIDATION OF SCHEDULE B PROPERTY	1129-000	61.25		4,192.67
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.22		4,194.89
12/31/07	3	CENTURION SERVICE GROUP, LLC	FUNDS FROM DEBTOR	1129-000	56.25		4,251.14
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.01		4,253.15
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.68		4,254.83
02/18/08	000301	INTERNATIONAL SURETIES, LTD.	CHAPTER 7 BLANKET BOND PREMIUM	2300-000		5.38	4,249.45
			BOND #016026455				
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.01		4,250.46
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.00		4,251.46
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.87		4,252.33
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,252.86
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,253.39
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.54		4,253.93
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.54		4,254.47
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,255.00
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.41		4,255.41
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.35		4,255.76
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		4,255.98
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,256.01
02/17/09	000302	International Sureties, Ltd. 701 Poydras Street #420 New Orleans LA 70139	2009 Blanket Bond Premium Bond No. 016260455	2300-000		8.34	4,247.67
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,247.70
03/12/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		4,247.71
03/12/09		Transfer to Acct #*****2317	Transfer In From MMA Account	9999-000		4,247.71	0.00
			Transfer funds for final distribution. ecb March 12, 2009, 11:17 am				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15758 -CAD
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Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2184 BofA - Money Market Account

Taxpayer ID No: *****4107
For Period Ending: 05/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****2184	Balance Forward	0.00					
	3 Deposits	4,248.67				2 Checks	13.72
	18 Interest Postings	12.76				0 Adjustments Out	0.00
						1 Transfers Out	4,247.71
	Subtotal	\$ 4,261.43				Total	\$ 4,261.43
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 4,261.43					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15758 -CAD
Case Name: CHRISTENSON OPTICS INC

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2317 BofA - Checking Account

Taxpayer ID No: *****4107
For Period Ending: 05/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/12/09		Transfer from Acct #*****2184	BALANCE FORWARD Transfer In From MMA Account Transfer funds for final distribution. ecb March 12, 2009, 11:17 am	9999-000	4,247.71		0.00 4,247.71
03/16/09	003001	Popowcer & Katten, Ltd. Attn: Lois West 35 East Wacker Drive #1550 Chicago IL 6601	Accountant Final Compensation	3410-000		500.00	3,747.71
03/16/09	003002	Jay A. Steinberg, Trustee 35 East Wacker Drive Suite 1550 Chicago IL 60601	TRUSTEE COMPENSATION	2100-000		1,065.00	2,682.71
03/16/09	003003	Modern Optical International 585 Congress Circle North Roselle, IL 60172	Claim 000001, Payment 100.000%	7100-000		623.70	2,059.01
03/16/09	003004	CIBA Vision Corporation P.O. Box 930281 Atlanta, GA 31193-0281	Claim 000002, Payment 100.000% Final Distribution	7100-000		899.45	1,159.56
03/16/09	003005	Kenmark Group P.O. Box 99829 Louisville, KY 40269-0829	Claim 000003, Payment 98.943%	7200-000		1,159.56	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2317 BofA - Checking Account

Taxpayer ID No: *****4107
For Period Ending: 05/26/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****2317	Balance Forward	0.00					
	0 Deposits	0.00			5	Checks	4,247.71
	0 Interest Postings	0.00			0	Adjustments Out	0.00
					0	Transfers Out	0.00
	Subtotal	\$ 0.00					
						Total	\$ 4,247.71
	0 Adjustments In	0.00					
	1 Transfers In	4,247.71					
	Total	\$ 4,247.71					

Report Totals	Balance Forward	0.00					
	3 Deposits	4,248.67			7	Checks	4,261.43
	18 Interest Postings	12.76			0	Adjustments Out	0.00
					1	Transfers Out	4,247.71
	Subtotal	\$ 4,261.43					
						Total	\$ 8,509.14
	0 Adjustments In	0.00					
	1 Transfers In	4,247.71					
	Total	\$ 8,509.14				Net Total Balance	\$ 0.00